

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Payment of Rs.18,750/- to M/s SRUSHTI TECHNOLOGIES, Hyderabad towards purchase of Xerox Fax Machine(Multi Functional Device) with latest technology with Print, Copy, Scan and Fax (Model No. PE 220) for the office use of Planning Department – Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 1137**

**Dated:02-12-2008.**

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s SRUSHTI TECHNOLOGIES, Hyderabad, Bill No.110, dt. 29.11.2008.

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**ORDER:**

In pursuance to the orders issued in G.O. read above, sanction is hereby accorded for payment of Rs.18,750/- (Rupees Eighteen thousand seven hundred and fifty only) to M/s SRUSHTI TECHNOLOGIES, Hyderabad, who have furnished lowest quotation and also with buy back facility towards purchase of Xerox Fax Machine(Multi Functional Device) with latest technology with Print, Copy. Scan and Fax (Model No.PE220) for the office use of Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat - SH (07) – Planning Department – 130 – Office Expenses – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of M/s SRUSHTI TECHNOLOGIES, Hyderabad.
5. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA  
ADDL. SECRETARY TO GOVT.**

To

M/s AAKASH INDUSTRIES Ltd, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**